A RESOLUTION TO Clela fineston

A RESOLUTION AUTHORIZING THE MAYOR
OR HIS DESIGNEE TO ENTER INTO AMENDMENT # 1
FOR FC-7259-00 PROFESSIONAL SERVICES FOR
GREENWAY ACQUISITION WITH U.S. INFRASTRUCTURE,
INC. FOR ACQUISITON OF SEWER RIGHTS-OFWAY/EASEMENTS IN AN AMOUNT NOT TO EXCEED FIVE
HUNDRED THOUSAND (\$500,000.00) DOLLARS. ALL
CONTRACTED WORK SHALL BE CHARGED TO AND PAID
FROM VARIOUS WATER AND SEWER FUND PROJECT CENTERS.

WHEREAS, the City of Atlanta is acquiring greenway properties along designated streams as defined by the Federal Consent Decree; and

WHEREAS, sewer rights-of-way/easements are required for Federal Consent Decree and other sewer projects; and

WHEREAS, the Commissioner of the Department of Planning, Development and Neighborhood Conservation and the Deputy Commissioner of the Department of Public Works require coordination and timely property acquisition of designated properties along the greenway and sewer rights-of-way/easements.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or his designee be and is hereby authorized to enter into Amendment # 1 for FC-7259-00, Professional Services for Greenway Acquisition with US Infrastructure, Inc. for acquisition of sewer rights-of-way/easements in an amount not to exceed Five Hundred Thousand (\$500,000.00) Dollars; and

**BE IT FURTHER RESOLVED**, that the Purchasing Agent be and is hereby directed to prepare an appropriate Amendment #1 for execution by the Mayor, to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this Amendment #1 shall not become binding on the City, and the City shall incur no liability until such amendment has been executed by the Mayor and delivered to the contracting party.

**BE IT FURTHE RESOLVED**, that all services for Amendment # 1 shall be charged to and paid from various Water and Sewer Fund Project Centers.

## CITY OF ATLANTA RIGHT-OF-WAY ACQUISITION SERVICES TASK AND PROPOSED COST SUMMARY

Proposed Not-to-Exceed Budget

## Task A: Project Management and Coordination

- Overall project management and coordination
- Communicating with and reporting on ROW acquisition activities to the City
- Coordinating ROW acquisition activities
- Data provision and mapping
- · Archiving acquisition data in hard copy and GIS
- Maintaining complete and accurate records for all property acquisitions
- Coordinating with other land acquisition efforts

Task A Total

\$150,000

## Task B: Negotiation and Acquisition

- Preparing acquisition documents including proposals for property appraisals and documents to be forwarded to the City for the City's signature
- Negotiating easements
- Negotiating fee simple acquisitions
- Performing title searches
- · Performing surveys
- Performing appraisals
- · Performing appraisal reviews and making recommendations for award
- Coordinating estimated just compensation
- Preparing suit information packages for any acquisitions by eminent domain and Submitting packages to the City legal department or agent of the City
- Certifying ROW, including performing relocation services and coordinating removal of obstructions
- Scheduling closings and preparing closing documents
- Having all deeds and plats recorded with the Clerk of the Superior Court of the Appropriate county
- Preparing and transmitting completed files

Task B Total

\$350,000

TOTAL NOT-TO-EXCEED BUDGET

\$500,000

			Referred To:
	Refer To	Refer To	Date Referred
			Referred To:
			Date Referred
	Members	Members	Referred To: City Otilities
	Other:	Other:	Date Referred $9/\psi/0/$
MAYOR'S ACTION	Action: Fav, Adv, Hold (see rev. side)	Action: Fav, Adv, Hold (see rev. side)	<u> </u>
	Chair	Chair	<ul> <li>CONSENT REFER</li> <li>REGULAR REPORT REFER</li> </ul>
	Date	Date	
	Committee	Committee	
	Refer To	Refer To	AND SEWER FUND PROJECT CENTERS
			CONTRACTED WORK SHALL BE CHARGED TO AND PAID EDOM VARIOUS WATER
			FIVE HUNDRED THOUSAND (\$500,000.00) DOLLARS. ALL
	Members	Members	ACQUISITON OF SEWER RIGHTS-OF-WAY/EASEMENTS
	Action: Fav, Adv, Hold (see rev. side) Other:	Action: Fav, Adv, Hold (see rev. side) Other:	MAYOR OR HIS DESIGNEE TO ENTER INTO AMENDMENT # 1 FOR FC-7259-00 PROFESSIONAL SERVICES FOR GREENWAY ACQUISITION WITH U.S.
	Chair	Chair	A RESOLUTION AUTHORIZING THE
CERTIFIED	Date	Date	A RESOLUTION BY
□Consent □V Vote	Committee	Committee	
		Chair Referred to	(Do Not Write Above This Line)
□2nd □1st & 2nd		Committee	01-₹-1478
FINAL COUNCIL ACTION	eading	First Reading	